

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2964
Functional Group No: 2964
Transaction Set No: 29640006

Created: 2008/12/02 15:33
Received: 2008/12/02 14:29
Printed: 2008/12/02 14:37

142879

Beg Seg (P.O.) (BEG):
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2215502
Date: 2008/12/02

Admin Commun Contact (PER):
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB):
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/17

Dte/Tm Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/16

Dte/Tm Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/18

Ref Number (N9):
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identfctn: 071030

Name (N1):
Entity Identfr Code: (ST) SHIP TO
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0775

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 1
Quantity Ordered: 192
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.88
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC101

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 2
Quantity Ordered: 192
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.20
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC201

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 3
Quantity Ordered: 144
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC634

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 4
Quantity Ordered: 96
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.12
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1124

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 5
Quantity Ordered: 240
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.61
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 6
Quantity Ordered: 96
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 12.37
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC840

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 7
Quantity Ordered: 288
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC740

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 8
Quantity Ordered: 96
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.62
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC208

Trans Totals (CTT):
Number Of Line Items: 8



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
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Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0775 Circuit City Groveland
Groveland Brown Goods
19925 Independence Blvd.
Groveland, FL, 34736

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2218914	CIRCUI	Roadway	RDWY	12/9/2008	071030	Feb 7, 2009	Net 60 Days	ORD143006

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
232 106	232 106	0	CA-2014RB- CA-3402 -	00091 BLK 3pc 00129 SLV 3pc	CA2014 CA3402	646422-00091-6 646422-00129-6	5.94 22.77	EA EA	1,378.08 2,413.62
Comments:									
Total Packages:							82	Total amount	3,791.70
Item Weight:							1,746	Less payment	0.00
Total Pallets:							3.42	Less pmt. disc	0.00
Total Weight:							1,917	Amount due	3,791.70

Detailed ASN Report

ASN: ORD143006

Date Shipped: 12/9/08 9:55 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 4 Weight: 1,917.0 LB

Ship To: C775
0775 Circuit City Groveland

Carrier: RDWY Pro #: 875-409438-4

Document #: ORD143006

PO #: 2218914

Order date: 12/04/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000117661-7	CA -3402 -	24	106	48
(00) 1-0646422-000117662-4	CA -3402 -	24	106	48
(00) 1-0646422-000117663-1	CA -2014RB-	5	232	40
	CA -3402 -	5	106	10
(00) 1-0646422-000117664-8	CA -2014RB-	24	232	192

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No
Interchange No: 2967 Created: 2008/12/04 15:32
Functional Group No: 2967 Received: 2008/12/04 13:58
Transaction Set No: 29670006 Printed: 2008/12/04 14:07

143006

Beg Seg (P.O.) (BEG)>:
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2218914
Date: 2008/12/04

Admin Commun Contact (PER)>:
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>:
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:
Terms Type Code: (01) BASIC Terms Basis D1 Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM)>:
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/17

Dte/Tm Ref (DTM)>:
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/16

Dte/Tm Ref (DTM)>:
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/18

Ref Number (N9)>:
Refern Identn Qual: (1A) INTERNAL VENDOR NUMBER
Reference Identifctn: 071030

Name (N1)>:
Entitlv Identfr Code: (ST) SHIP TO
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0775

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 1
Quantity Ordered: 232
Jnt Or Bs Fr Msmn Cd: (EA) EACH
Jnit Price: 5.94
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 2
Quantity Ordered: 106
Jnt Or Bs Fr Msmn Cd: (EA) EACH
Jnit Price: 22.77
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3402

Trans Totals (CTT)>:
Number Of Line Items: 2

FL

12-a



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
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Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0344 Circuit City Livermore
Livermore Brown Goods
400 Long Fellow Court
Livermore, CA, 94550

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2215498	CIRCU	Roadway	RDWY	12/15/2008	071030	Feb 13, 2009	Net 60 Days	ORD142875

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
72	72	0	AC-101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	279.36
48	48	0	AC-201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	249.60
96	96	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	484.80
96	96	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	299.52
168	168	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	606.48
24	24	0	AC-840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	296.88
48	48	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	242.40
48	48	0	AC-208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	269.76

Comments:

Total Packages:	22	Total amount	2,728.80
Item Weight:	367	Less payment	0.00
Total Pallets:	1.45	Less pmt. disc	0.00
Total Weight:	440	Amount due	2,728.80

Detailed ASN Report

ASN: ORD142875

Date Shipped: 12/15/08 12:15 pm

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 2 Weight: 440.0 LB

Ship To: C344
0344 Circuit City Livermore

Carrier : RDWY Pro #: 875-409493-4

Document #: ORD142875

PO #: 2215498

Order date : 12/02/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118122-2	AC -634 -	4	96	96
	CVL-1124RB-	1	96	96
	CVL-1064RB-	7	168	168
(00) 1-0646422-000118123-9	AC -101 -	3	72	72
	AC -201 -	2	48	48
	AC -840 -	1	24	24
	AC -740 -	2	48	48
	AC -208 -	2	48	48

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2964
Functional Group No: 2964
Transaction Set No: 29640002

Created: 2008/12/02 15:33
Received: 2008/12/02 14:29
Printed: 2008/12/02 14:37

142875

Req Seg (P.O.) (BEG)>:
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2215498
Date: 2008/12/02

Admin Commun Contact (PER)>:
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>:
Shopt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM)>:
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/17

Dte/Tm Ref (DTM)>:
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/16

Dte/Tm Ref (DTM)>:
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/18

Ref Number (N9)>:
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identfctn: 071030

Name (N1)>:
Entitv Identfr Code: (ST) SHIP TO
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0344

P.O. Baseline Item Data (PO1)>:
Assigned Identfctn: 1
Quantity Ordered: 72
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.88
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC101

P.O. Baseline Item Data (PO1)>:
Assigned Identfctn: 2
Quantity Ordered: 48
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.20
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC201

P.O. Baseline Item Data (PO1)>:
Assigned Identfctn: 3
Quantity Ordered: 96
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC634

P.O. Baseline Item Data (PO1)>:
Assigned Identfctn: 4
Quantity Ordered: 96
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.12
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1124

P.O. Baseline Item Data (PO1)>:
Assigned Identfctn: 5
Quantity Ordered: 168
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.61
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1)>:
Assigned Identfctn: 6
Quantity Ordered: 24
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 12.37
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC840

P.O. Baseline Item Data (PO1)>:
Assigned Identfctn: 7
Quantity Ordered: 48
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC740

P.O. Baseline Item Data (PO1)>:
Assigned Identfctn: 8
Quantity Ordered: 48
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.62
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC208

Trans Totals (CTT)>:
Number Of Line Items: 8



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
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Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0344 Circuit City Livermore
Livermore Brown Goods
400 Long Fellow Court
Livermore, CA, 94550

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2218910	CIRCU	Roadway	RDWY	12/15/2008	071030	Feb 13, 2009	Net 60 Days	ORD143002

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
24	24	0	CA-2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	312.48
12	12	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	125.28
96	96	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	570.24
148	148	0	CA-3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	3,369.96

Comments:

Total Packages: 95
Item Weight: 2,045
Total Pallets: 4.01
Total Weight: 2,246

Total amount
Less payment
Less pmt. disc

Amount due

4,377.96
0.00
0.00
4,377.96

Detailed ASN Report

ASN: ORD143002

Date Shipped: 12/15/08 12:16 pm

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 4

Weight: 2,246.0 LB

Ship To: C344
0344 Circuit City Livermore

Carrier : RDWY Pro #: 875-409493-4

Document #: ORD143002

PO #: 2218910

Order date : 12/04/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118124-6	CA -3402 -	24	148	48
(00) 1-0646422-000118125-3	CA -3402 -	24	148	48
(00) 1-0646422-000118126-0	CA -3402 -	24	148	48
(00) 1-0646422-000118127-7	CA -2022RB-	6	24	24
	CA -3001RB-	3	12	12
	CA -2014RB-	12	96	96
	CA -3402 -	2	148	4

Sender: 01 008956757 008956757
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI
Production Data: Yes
Ack Required: No

Interchange No: 2967
Functional Group No: 2967
Transaction Set No: 29670002

Created: 2008/12/04 15:32
Received: 2008/12/04 13:57
Printed: 2008/12/04 14:07

143002

Beg Seg (P.O.) (BEG):
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2218910
Date: 2008/12/04

Admin Commun Contact (PER):
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB):
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/17

Dte/Tm Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/16

Dte/Tm Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/18

Ref Number (N9):
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifctn: 071030

Name (N1):
Entity Identfr Code: (ST) SHIP TO
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0344

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 1
Quantity Ordered: 24
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 13.02
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 2
Quantity Ordered: 12
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 10.44
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 3
Quantity Ordered: 96
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.94
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 4
Quantity Ordered: 148
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 22.77
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3402

Trans Totals (CTT):
Number Of Line Items: 4



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
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Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0353 Circuit City Walnut
Industry Brown Goods
680 S. Lemon Avenue
Walnut, CA, 91789

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2215499	CIRCUI	Roadway	RDWY	12/15/2008	071030	Feb 13, 2009	Net 60 Days	ORD142876

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
168	168	0	AC-101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	651.84
96	96	0	AC-201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	499.20
120	120	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	606.00
240	240	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	866.40
72	72	0	AC-840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	890.64
72	72	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	363.60
72	72	0	AC-208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	404.64

Comments:

Total Packages: 35
Item Weight: 585
Total Pallets: 2.35
Total Weight: 702

Total amount 4,282.32
Less payment 0.00
Less prnt. disc 0.00

Amount due

4,282.32

Detailed ASN Report

ASN: ORD142876

Date Shipped: 12/15/08 12:12 pm

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 4 Weight: 702.0 LB

Ship To: C353
0353 Circuit City Walnut

Carrier : RDWY Pro #: 875-409492-5

Document #: ORD142876

PO #: 2215499

Order date : 12/02/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118113-0	AC -101 -	7	168	168
	AC -201 -	4	96	96
(00) 1-0646422-000118114-7	AC -840 -	3	72	72
	AC -208 -	3	72	72
(00) 1-0646422-000118115-4	AC -634 -	5	120	120
	AC -740 -	3	72	72
(00) 1-0646422-000118116-1	CVL-1064RB-	10	240	240

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2964
Functional Group No: 2964
Transaction Set No: 29640003

Created: 2008/12/02 15:33
Received: 2008/12/02 14:29
Printed: 2008/12/02 14:37

142876

Bez Seg (P.O.) (BEG):
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2215499
Date: 2008/12/02

Admin Commun Contact (PER):
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB):
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):
Terms Tyoe Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/17

Dte/Tm Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/16

Dte/Tm Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/18

Ref Number (N9):
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifctn: 071030

Name (N1):
Entity Identfr Code: (ST) SHIP TO
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0353

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 1
Quantity Ordered: 168
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.88
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC101

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 2
Quantity Ordered: 96
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.20
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC201

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 3
Quantity Ordered: 120
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC634

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 4
Quantity Ordered: 240
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.61
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 5
Quantity Ordered: 72
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 12.37
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC840

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 6
Quantity Ordered: 72
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC740

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 7
Quantity Ordered: 72
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.62
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC208

Trans Totals (CTT):
Number Of Line Items: 7



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

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Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg: 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0353 Circuit City Walnut
Industry Brown Goods
680 S. Lemon Avenue
Walnut, CA, 91789

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2218911	CIRCUI	Roadway	RDWY	12/15/2008	071030	Feb 13, 2009	Net 60 Days	ORD143003

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
16	16	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	208.32
12	12	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	125.28
224	224	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,330.56
140	140	0	CA -3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	3,187.80

Comments:									
					Total Packages:	105	Total amount		4,851.96
					Item Weight:	2,239	Less payment		0.00
					Total Pallets:	4.40	Less pmt. disc		0.00
					Total Weight:	2,459	Amount due		4,851.96

Detailed ASN Report

ASN: ORD143003

Date Shipped: 12/15/08 12:13 pm

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 5 Weight: 2,459.0 LB

Ship To: C353
0353 Circuit City Walnut

Carrier : RDWY Pro #: 875-490492-5

Document #: ORD143003

PO #: 2218911

Order date : 12/04/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000118117-8	CA -3402 -	24	140	48
(00) 1-0646422-000118118-5	CA -3402 -	24	140	48
(00) 1-0646422-000118119-2	CA -3402 -	22	140	44
(00) 1-0646422-000118120-8	CA -2014RB-	24	224	192
(00) 1-0646422-000118121-5	CA -2022RB-	4	16	16
	CA -3001RB-	3	12	12
	CA -2014RB-	4	224	82

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2967
Functional Group No: 2967
Transaction Set No: 29670003

Created: 2008/12/04 15:32
Received: 2008/12/04 13:57
Printed: 2008/12/04 14:07

143003

Beg Seg (P.O.) (BEG)>
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2218911
Date: 2008/12/04

Admin Commun Contact (PER)>
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>
Shopt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/17

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/16

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/18

Ref Number (N9)>
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifctn: 071030

Name (N1)>
Entity Identfr Code: (ST) SHIP TO
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0353

P.O. Baseline Item Data (PO1)>
Assigned Identifctn: 1
Quantity Ordered: 16
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 13.02
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>
Assigned Identifctn: 2
Quantity Ordered: 12
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 10.44
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>
Assigned Identifctn: 3
Quantity Ordered: 224
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.94
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1)>
Assigned Identifctn: 4
Quantity Ordered: 140
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 22.77
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3402

Trans Totals (CTT)>
Number Of Line Items: 4



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

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Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0755 Circuit City Marion
Marion Brown Goods
1100 Circuit City Road
Marion, IL, 62959

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
2227263	CIRCU	Roadway	RDWY	12/15/2008	071030	Feb 13, 2009	Net 60 Days	ORD143279	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
72	72	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	937.44
64	64	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	380.16
90	90	0	CA -3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	2,049.30
Comments:									
					Total Packages:	71	Total amount	3,366.90	
					Item Weight:	1,492	Less payment	0.00	
					Total Pallets:	3.21	Less pmt. disc	0.00	
					Total Weight:	1,652	Amount due	3,366.90	

Detailed ASN Report

ASN: ORD143279

Date Shipped: 12/15/08 12:11 pm

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 3 Weight: 1,652.0 LB

Ship To: C755
0755 Circuit City Marion

Carrier: RDWY Pro #: 875-409491-6

Document #: ORD143279

PO #: 2227263

Order date: 12/12/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118110-9	CA -2022RB-	18	72	72
(00) 1-0646422-000118111-6	CA -3402 -	24	90	48
(00) 1-0646422-000118112-3	CA -2014RB-	8	64	64
	CA -3402 -	21	90	42

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2979
Functional Group No: 2979
Transaction Set No: 29790005

Created: 2008/12/12 10:32
Received: 2008/12/12 08:20
Printed: 2008/12/12 08:22

Beq Seg (P.O.) (BEG)>
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2227263
Date: 2008/12/12

Admin Commun Contact (PER)>
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/24

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/23

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/25

Ref Number (N9)>
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifctn: 071030

Name (N1)>
Entitv Identfr Code: (ST) SHIP TO
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0755

P.O. Baseline Item Data (PO1)>
Assigned Identifctn: 1
Quantity Ordered: 72
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 13.02
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>
Assigned Identifctn: 2
Quantity Ordered: 64
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.94
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1)>
Assigned Identifctn: 3
Quantity Ordered: 90
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 22.77
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3402

Trans Totals (CTT)>
Number Of Line Items: 3

143279

IL

(12-15)



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

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Shipped from Location:
MAIN

Sold To:

Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:

0353 Circuit City Walnut
Industry Brown Goods
680 S. Lemon Avenue
Walnut, CA, 91789

PO Number 2227261		Customer No. CIRCU1		Ship Via Roadway		SCAC RDWY		Ship Date 12/16/2008		Vendor # 071030		Due Date Feb 14, 2009		Terms Net 60 Days		Order No. ORD143277		
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price									
56	56	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	729.12									
64	64	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	668.16									
8	8	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	47.52									
22	22	0	CA -3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	500.94									
Comments:																		
Total Packages:										42	Total amount		1,945.74					
Item Weight:										864	Less payment		0.00					
Total Pallets:										1.78	Less pmt. disc		0.00					
Total Weight:										953	Amount due		1,945.74					

Detailed ASN Report

ASN: ORD143277

Date Shipped: 12/16/08 12:04 pm

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 2 Weight: 953.0 LB

Ship To: C353
0353 Circuit City Walnut

Carrier : RDWY Pro #: 875-409506-2

Document #: ORD143277

PO #: 2227261

Order date : 12/12/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118224-3	CA -2014RB-	1	8	8
	CA -3402 -	11	22	22
(00) 1-0646422-000118225-0	CA -2022RB-	14	56	56
	CA -3001RB-	16	64	64

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2979 Created: 2008/12/12 10:32
Functional Group No: 2979 Received: 2008/12/12 08:20
Transaction Set No: 29790003 Printed: 2008/12/12 08:22

143277

Bag Seg (P.O.) (BEG)>:
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2227261
Date: 2008/12/12

Admin Commun Contact (PER)>:
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>:
Shmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM)>:
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/24

Dte/Tm Ref (DTM)>:
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/23

Dte/Tm Ref (DTM)>:
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/25

Ref Number (N9)>:
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifctn: 071030

Name (N1)>:
Entitlv Identfr Code: (ST) SHIP TO
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0353

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 1
Quantity Ordered: 56
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 13.02
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 2
Quantity Ordered: 64
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 10.44
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 3
Quantity Ordered: 8
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.94
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 4
Quantity Ordered: 22
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 22.77
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3402

Trans Totals (CTT)>:
Number Of Line Items: 4



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
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IN150744	

Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg: 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0255 Circuit City Bethlehem P
Bethlehem Brown Goods
4000 Township Line Rd.
Bethlehem, PA, 18020

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2222066	CIRCUI	Roadway	RDWY	12/16/2008	071030	Feb 14, 2009	Net 60 Days	ORD143194

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
96	96	0	AC-101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	372.48
120	120	0	AC-201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	624.00
72	72	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	363.60
96	96	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	346.56
144	144	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	727.20
48	48	0	AC-208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	269.76
Comments:									
					Total Packages:	24	Total amount	2,703.60	
					Item Weight:	388	Less payment	0.00	
					Total Pallets:	1.58	Less pmt. disc	0.00	
					Total Weight:	467	Amount due	2,703.60	

Detailed ASN Report

ASN: ORD143194

Date Shipped: 12/16/08 9:07 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 2 Weight: 467.0 LB

Ship To: C255
0255 Circuit City Bethlehem P

Carrier: RDWY Pro #: 875-409494-3

Document #: ORD143194

PO #: 2222066

Order date: 12/10/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118204-5	AC -101 -	4	96	96
	AC -201 -	5	120	120
	AC -208 -	2	48	48
(00) 1-0646422-000118205-2	AC -634 -	3	72	72
	CVL-1064RB-	4	96	96
	AC -740 -	6	144	144

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2977 Created: 2008/12/09 21:23
Functional Group No: 2977 Received: 2008/12/10 08:51
Transaction Set No: 29770001 Printed: 2008/12/10 10:07

Buy Seg (P.O.) (BEG)>:
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2222066
Date: 2008/12/09

Admin Commun Contact (PER)>:
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>:
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (TTD)>:
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM)>:
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/24

Dte/Tm Ref (DTM)>:
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/23

Dte/Tm Ref (DTM)>:
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/25

Ref Number (N9)>:
Referm Identn Qual: (1A) INTERNAL VENDOR NUMBER
Reference Identfctn: 071030

Name (N1)>:
Entitv Identfr Code: (ST) SHIP TO
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0255

P.O. Baseline Item Data (PO1)>:
Assigned Identfctn: 1
Quantity Ordered: 96
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.88
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC101

P.O. Baseline Item Data (PO1)>:
Assigned Identfctn: 2
Quantity Ordered: 120
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.20
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC201

P.O. Baseline Item Data (PO1)>:
Assigned Identfctn: 3
Quantity Ordered: 72
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC634

P.O. Baseline Item Data (PO1)>:
Assigned Identfctn: 4
Quantity Ordered: 96
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.61
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1)>:
Assigned Identfctn: 5
Quantity Ordered: 144
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC740

P.O. Baseline Item Data (PO1)>:
Assigned Identfctn: 6
Quantity Ordered: 48
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.62
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC208

Trans Totals (CTT)>:
Number Of Line Items: 6

143194

27

12-16



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Dec 16, 2008	Page	1
Invoice Number	IN150745		

Shipped from Location:
MAIN

Sold To:

Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:

0255 Circuit City Bethlehem P
Bethlehem Brown Goods
4000 Township Line Rd.
Bethlehem, PA, 18020

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2227259	CIRCUI	Roadway	RDWY	12/16/2008	071030	Feb 14, 2009	Net 60 Days	ORD143275

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
16	16	0	CA-2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	208.32
116	116	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	1,211.04
672	672	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	3,991.68
66	66	0	CA-3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	1,502.82

Comments:

Total Packages: 150
Item Weight: 3.091
Total Pallets: 6.00
Total Weight: 3.391

Total amount
Less payment
Less pmt. disc

Amount due

6,913.86
0.00
0.00
6,913.86

Detailed ASN Report

ASN: ORD143275

Date Shipped: 12/16/08 9:08 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 6 Weight: 3,391.0 LB

Ship To: C255
0255 Circuit City Bethlehem P

Carrier: RDWY Pro #: 875-409494-3

Document #: ORD143275

PO #: 2227259

Order date: 12/12/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118206-9	CA -3001RB-	29	116	116
(00) 1-0646422-000118207-6	CA -2014RB-	24	672	192
(00) 1-0646422-000118208-3	CA -2014RB-		672	192
(00) 1-0646422-000118209-0	CA -2014RB-		672	192
(00) 1-0646422-000118210-6	CA -2022RB-	4	16	16
	CA -2014RB-	912	672	96
	CA -3402 -		66	18
(00) 1-0646422-000118211-3	CA -3402 -	24	66	48

143275

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No
Interchange No: 2979 Created: 2008/12/12 10:32
Functional Group No: 2979 Received: 2008/12/12 08:20
Transaction Set No: 29790001 Printed: 2008/12/12 08:22

See Seg (P.O.) (BEG):
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2227259
Date: 2008/12/12

Admin Commun Contact (PER):
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9705 Kelly Mulligan

OB Rel Instruct (FOB):
Instrct Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

De/Tm Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/24

De/Tm Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/23

De/Tm Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/25

Ref Number (N9):
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identfctn: 071030

Name (N1):
Identiv Identfr Code: (ST) SHIP TO
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0255

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 1
Quantity Ordered: 16
Int Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 13.02
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 2
Quantity Ordered: 116
Int Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 10.44
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 3
Quantity Ordered: 672
Int Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.94
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 4
Quantity Ordered: 66
Int Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 22.77
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3402

Trans Totals (CTT):
Number Of Line Items: 4



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
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IN150746	

Shipped from Location:
MAIN

Sold To:

Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:

0567 Circuit City Ardmore
(Ardmore Browns Goods)
1901 Cooper Dr.
Ardmore, OK, 73401

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
2227262	CIRCUI	Roadway	RDWY	12/16/2008	071030	Feb 14, 2009	Net 60 Days	ORD143278	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
56	56	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	729.12
24	24	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	142.56
50	50	0	CA -3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	1,138.50
Comments:									
					Total Packages:	42	Total amount	2,010.18	
					Item Weight:	876	Less payment	0.00	
					Total Pallets:	1.94	Less pmt. disc	0.00	
					Total Weight:	973	Amount due	2,010.18	

Detailed ASN Report

ASN: ORD143278

Date Shipped: 12/16/08 9:07 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 2 Weight: 973.0 LB

Ship To: C567
0567 Circuit City Ardmore

Carrier: RDWY Pro #: 875-409495-2

Document #: ORD143278

PO #: 2227262

Order date: 12/12/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118202-1	CA -3402 -	24	50	48
(00) 1-0646422-000118203-8	CA -2022RB-	14	56	56
	CA -2014RB-	3	24	24
	CA -3402 -	1	50	2

850 PURCHASE ORDER ASSET Doc No 24737R PAGE NO: 1

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2979
Functional Group No: 2979
Transaction Set No: 29790004

Created: 2008/12/12 10:32
Received: 2008/12/12 08:20
Printed: 2008/12/12 08:22

143278

Buyer See (P.O.) (BEG)>
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2227262
Date: 2008/12/12

Admin Commun Contact (PER)>
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>
Shpmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/24

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/23

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/25

Ref Number (N9)>
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifctn: 071030

Name (N1)>
Entity Identfr Code: (ST) SHIP TO
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0567

P.O. Baseline Item Data (PO1)>
Assigned Identifctn: 1
Quantity Ordered: 56
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 13.02
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>
Assigned Identifctn: 2
Quantity Ordered: 24
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.94
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1)>
Assigned Identifctn: 3
Quantity Ordered: 50
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 22.77
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3402

Trans Totals (CTT)>
Number Of Line Items: 3



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
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Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0775 Circuit City Groveland
Groveland Brown Goods
19925 Independence Blvd.
Groveland, FL, 34736

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2227264	CIRCUI	Roadway	RDWY	12/16/2008	071030	Feb 14, 2009	Net 60 Days	ORD143280

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
8	8	0	CA-2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	104.16
36	36	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	375.84
296	296	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,758.24
52	52	0	CA-3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	1,184.04

Comments:

Total Packages:	74	Total amount	3,422.28
Item Weight:	1,539	Less payment	0.00
Total Pallets:	3.02	Less pmt. disc	0.00
Total Weight:	1,690	Amount due	3,422.28

Detailed ASN Report

ASN: ORD143280

Date Shipped: 12/16/08 9:05 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 3 Weight: 1,690.0 LB

Ship To: C775
0775 Circuit City Groveland

Carrier: RDWY Pro #: 875-409496-1

Document #: ORD143280

PO #: 2227264

Order date: 12/12/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000118198-7	CA -2014RB-	24	296	192
(00) 1-0646422-000118199-4	CA -2022RB-	2	8	8
	CA -3001RB-	7	36	36
	CA -2014RB-	13	296	104
	CA -3402 -	2	52	4
(00) 1-0646422-000118200-7	CA -3402 -	24	52	48

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2979 Created: 2008/12/12 10:32
Functional Group No: 2979 Received: 2008/12/12 08:20
Transaction Set No: 29790006 Printed: 2008/12/12 08:22

143280

eg Seg (P.O.) (BEG):
rans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
O. Number: 2227264
ate: 2008/12/12

dmn Commun Contact (PER):
nctact Functn Code: (IC) INFORMATION CONTACT
ame: 9705 Kelly Mulligan

DB Rel Instruct (FOB):
umt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
ication Qualifier: (DE) DESTINATION (SHIPPING)

ffered Terms Of Sale (ITD):
rms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
rms Net Days: 45

e/Tm Ref (DTM):
te/Time Qualifier: (002) DELIVERY REQUESTED
te: 2008/12/24

e/Tm Ref (DTM):
te/Time Qualifier: (064) DO NOT DELIVER BEFORE
te: 2008/12/23

e/Tm Ref (DTM):
te/Time Qualifier: (063) DO NOT DELIVER AFTER
te: 2008/12/25

f Number (N9):
fern Identn Qual: (IA) INTERNAL VENDOR NUMBER
ference Identifctn: 071030

me (N1):
titv Identfr Code: (ST) SHIP TO
ntifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
ntification Code: 0775

), Baseline Item Data (PO1):
igned Identifctn: 1
antitv Ordered: 8
t Or Bs Fr Msmn Cd: (EA) EACH
it Price: 13.02
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: CA2022

), Baseline Item Data (PO1):
igned Identifctn: 2
antitv Ordered: 36
t Or Bs Fr Msmn Cd: (EA) EACH
t Price: 10.44
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: CA3001

), Baseline Item Data (PO1):
igned Identifctn: 3
antitv Ordered: 296
t Or Bs Fr Msmn Cd: (EA) EACH
t Price: 5.94
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: CA2014

), Baseline Item Data (PO1):
igned Identifctn: 4
antitv Ordered: 52
t Or Bs Fr Msmn Cd: (EA) EACH
t Price: 22.77
s Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: CA3402

s Totals (CTT):
ber Of Line Items: 4



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
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IN150936	

Shipped from Location:
MAIN

Sold To:

Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:

0353 Circuit City Walnut
Industry Brown Goods
680 S. Lemon Avenue
Walnut, CA, 91789

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2222068	CIRCUI	UPS Blue	UPSN	12/23/2008	071030	Feb 21, 2009	Net 60 Days	ORD143196

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
24	24	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	86.64

Comments:									
Total Packages:						1	Total amount		86.64
Item Weight:						12	Less payment		0.00
Total Pallets:						0.06	Less pmt. disc		0.00
Total Weight:						15	Amount due		86.64

Detailed ASN Report

ASN: ORD143196

Date Shipped: 12/23/08 9:53 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1 Weight: 12.0 LB

Ship To: C353
0353 Circuit City Walnut

Carrier : UPSN

Pro #: 1ZA503R70252324452

Document #: ORD143196

PO #: 2222068

Order date : 12/10/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	<u>Packed Items</u>	(Master Carton) (Inner Carton)	<u>qty ordered</u>	<u>qty packed</u>
(00) 0-0646422-000118493-6	CVL-1064RB-		24	24

Sender: 01 008956757 008956757
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI

Production Data: Yes

Ack Required: No

Interchange No: 2977
Functional Group No: 2977
Transaction Set No: 29770003

Created: 2008/12/09 21:23
Received: 2008/12/10 08:51
Printed: 2008/12/10 10:07

143196

Bag Seg (P.O.) (BEG)>:
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2222068
Date: 2008/12/09

Admin Commun Contact (PER)>:
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>:
Shopt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:
Terms Tyoe Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM)>:
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/24

Dte/Tm Ref (DTM)>:
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/23

Dte/Tm Ref (DTM)>:
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/25

Ref Number (N9)>:
Refern Identn Qual: (1A) INTERNAL VENDOR NUMBER
Reference Identifctn: 071030

Name (N1)>:
Entity Identfr Code: (ST) SHIP TO
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0353

P.O. Baseline Item Data (PO1)>:
Assigned Identifctn: 1
Quantity Ordered: 24
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.61
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1064

Trans Totals (CTT)>:
Number Of Line Items: 1



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
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IN150937	

Shipped from Location:
MAIN

Sold To:

Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:

0567 Circuit City Ardmore
(Ardmore Browns Goods)
1901 Cooper Dr.
Ardmore, OK, 73401

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2222069	CIRCUI	UPS Blue	UPSN	12/23/2008	071030	Feb 21, 2009	Net 60 Days	ORD143197

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
24	24	0	AC-101 -	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	93.12
96	96	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	299.52
24	24	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	86.64

Comments:

Total Packages:	3	Total amount	479.28
Item Weight:	49	Less payment	0.00
Total Pallets:	0.16	Less pmt. disc	0.00
Total Weight:	57	Amount due	479.28

Detailed ASN Report

ASN: ORD143197

Date Shipped: 12/23/08 9:52 am

Shipped To: 8956757

Number of docs: 1	Number of Pallets or Cartons: 3	Weight: 49.0 LB
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Ship To: C567
0567 Circuit City Ardmore

Carrier : UPSN Pro #: 1ZA503R70251290660

Document #: ORD143197

PO #: 2222069

Order date : 12/10/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 0-0646422-000118490-5	AC -101		24	24
(00) 0-0646422-000118491-2	CVL-1124RB-		96	96
(00) 0-0646422-000118492-9	CVL-1064RB-		24	24

Sender: 01 008956757 008956757
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI
Production Data: Yes
Ack Required: No

Interchange No: 2977
Functional Group No: 2977
Transaction Set No: 29770004

Created: 2008/12/09 21:23
Received: 2008/12/10 08:51
Printed: 2008/12/10 10:07

143197

Bag Seq (P.O.) (BEG)>:
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2222069
Date: 2008/12/09

Admin Commun Contact (PER)>:
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9776 Sharry Chénault

FOB Rel Instruct (FOB)>:
Shmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>:
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM)>:
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/24

Dte/Tm Ref (DTM)>:
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/23

Dte/Tm Ref (DTM)>:
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/25

Ref Number (N9)>:
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identfctn: 071030

Name (N1)>:
Entitv Identfr Code: (ST) SHIP TO
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0567

P.O. Baseline Item Data (PO1)>:
Assigned Identfctn: 1
Quantity Ordered: 24
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.88
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC101

P.O. Baseline Item Data (PO1)>:
Assigned Identfctn: 2
Quantity Ordered: 96
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.12
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1124

P.O. Baseline Item Data (PO1)>:
Assigned Identfctn: 3
Quantity Ordered: 24
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.61
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1064

Trans Totals (CTT)>:
Number Of Line Items: 3



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
Dec 23, 2008	1
Invoice Number:	IN150938

Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0755 Circuit City Marion
Marion Brown Goods
1100 Circuit City Road
Marion, IL, 62959

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2222070	CIRCUI	UPS Blue	UPSN	12/23/2008	071030	Feb 21, 2009	Net 60 Days	ORD143198

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
48	48	0	AC -101	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	186.24
24	24	0	AC -840	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	296.88

Comments:

Total Packages: 3
Item Weight: 56
Total Pallets: 0.21
Total Weight: 66

Total amount 483.12
Less payment 0.00
Less pmt. disc 0.00

Amount due 483.12

Detailed ASN Report

ASN: ORD143198

Date Shipped: 12/23/08 9:51 am

Shipped To: 8956757

Number of docs: 1	Number of Pallets or Cartons: 3	Weight: 56.0 LB
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Ship To: C755
0755 Circuit City Marion

Carrier : UPSN Pro #: 1ZA503R70252115124

Document #: ORD143198

PO #: 2222070

Order date : 12/10/2008

Pallet or Carton ID	Unpacked items			qty ordered	qty unpacked
	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 0-0646422-000118487-5	AC -101 -			48	24
(00) 0-0646422-000118488-2	AC -101 -			48	24
(00) 0-0646422-000118489-9	AC -840 -			24	24

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No
Interchange No: 2977 Created: 2008/12/09 21:23
Functional Group No: 2977 Received: 2008/12/10 08:51
Transaction Set No: 29770005 Printed: 2008/12/10 10:07

143198

Buy Seg (P.O.) (BEG)>
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2222070
Date: 2008/12/09

Admin Commun Contact (PER)>
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>
Shpmt Methd Of Pmt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>
Terms Tyoe Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/24

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/23

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/25

Ref Number (N9)>
Referrn Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifctn: 071030

Name (N1)>
Entity Identfr Code: (ST) SHIP TO
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0755

P.O. Baseline Item Data (PO1)>
Assigned Identifctn: 1
Quantity Ordered: 48
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.88
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC101

P.O. Baseline Item Data (PO1)>
Assigned Identifctn: 2
Quantity Ordered: 24
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 12.37
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC840

Trans Totals (CTT)>
Number Of Line Items: 2

IL

WPS
(12-22)



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
Dec 23, 2008	1
Invoice Number	
IN150939	

Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0775 Circuit City Groveland
Groveland Brown Goods
19925 Independence Blvd.
Groveland, FL, 34736

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
2222071	CIRCUI	UPS Blue	UPSN	12/23/2008	071030	Feb 21, 2009	Net 60 Days	ORD143199

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
24	24	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	86.64
48	48	0	AC-840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	593.76
Comments:									
							Total Packages:	3	680.40
							Item Weight:	60	0.00
							Total Pallets:	0.22	0.00
							Total Weight:	71	
							Amount due		680.40

Detailed ASN Report

ASN: ORD143199

Date Shipped: 12/23/08 9:50 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 3 Weight: 60.0 LB

Ship To: C775
0775 Circuit City GrovelandCarrier : UPSN Pro #: 1ZA503R70253584492

Document #: ORD143199

PO #: 2222071

Order date : 12/10/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 0-0646422-000118484-4	AC -840 -		48	24
(00) 0-0646422-000118485-1	AC -840 -		48	24
(00) 0-0646422-000118486-8	CVL-1064RB-		24	24